



## INVOICE

33737

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060009-2

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

DPS-2997  
COPY 1 OF 2CHARGE  
TO

. CONTRACT-HF-4060

SHIP  
TO

DATE 7/29/58

## JUNE CHARGES

DATE OF ORDER —	CUST. ORDER NO. HF-4060	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET 10 DAYS.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
SALARY.								
FOIAb3a							943.00	
FOIAb3a FOIAb3b					FOIAb3b		943.00	
EXPENSE.								
JUNE 7						72.15		
" 14						73.45		
" 21						73.15		
" 28						72.05	290.80	
EXPENSE.								
JUNE 7						70.50		
" 14						69.60		
" 21						68.05		
" 28						59.70	267.85	
"I certify that the above bill is correct & just & that payment therefore								2,444.65
THE FIREWEL CO., INC.						Ass't. Sec'y.		

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act, 29 U.S.C. 2601, et seq.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of receipt.

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